

447




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

ONLINE PAYMENT REGISTRATION

YOUR TRANSACTION STATUS : SUCCESS

30/09/2019

A. APPLICANT DETAILS

A1	RECEIPT NO	 C 1 0 0 5 2 7
A2	APPLICANT NAME *	TSS BUILDERS PVT LTD
A3	MOBILE NO*	9381069897
A4	EMAIL ADDRESS*	TSSBUILDERSPVTLTD@GMAIL.COM
A5	SITE ADDRESS*	3/16 & 5/17, BHUVANESHWARI NAGAR 5TH STREET, ADAMBAKKAM, CHENNAI-88.
A6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION

B. DC/FILE/LETTER GENERATED-YES

B2	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0628/2019	SELECT DATE ON DC/FILE/LETTER*	27/09/2019
B3	TOTAL DEMAND VALUE (IN RS)	663000		

C. PREVIOUS PAYMENTS AGAINST THIS FILE-NO

D. REMITTANCE PARTICULARS*

NUMBER OF DAYS DELAY- 0

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000	0.0	13000.0
REGULARIZATION CHARGES	35000	0.0	35000.0
LAYOUT / SCRUTINY CHARGES	4000	0.0	4000.0
INFRASTRUCTURE & AMENITIES CHARGES	249000	0.0	249000.0
SECURITY DEPOSIT FOR BUILDING	189000	0.0	189000.0
SECURITY DEPOSIT FOR DISPLAY BOARD	10000	0.0	10000.0
OTHERS 2- PLEASE SPECIFY- MIDC CHARGES	163000	0.0	163000.0
TOTAL CURRENT PAYMENT RS.			663000
TOTAL AMOUNT			663000

AMOUNT IN WORDS : SIX LAKH SIXTY THREE THOUSAND

REGISTRATION NO	3122
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A) THANK YOU FOR YOUR PAYMENT

B) PAYMENT MADE BY YOU TO CMDA WILL BE UPDATED ON ACTUAL REALIZATION ONLY.

C) PLEASE NOTE THE TRANSACTION ID FOR FURTHER REFERENCE. THIS IS A SYSTEM GENERATED RECEIPT DO NOT REQUIRE ANY SIGNATURES.

